

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance Department – Providing leased lines circuits & Landline connections to Heads of Departments under the administrative control of Finance Department at Anjaneya Towers, Ibrahimpatnam, Krishna District – Sanction of Rs.40,73,826/- to M/s BSNL – Orders - Issued.

FINANCE (IT) DEPARTMENT

G.O.Rt.No.1856

Dated:18.08.2016

Read the following:-

1. G.O.Ms.No.134, G.A.(GPM&AR) Department, dated: 13.06.2016.
2. Memo.No.16023/03/OP.II/A1/2006, Finance (OP.II) Department dated: 23.06.2016.
3. Demand notice No.P.155/EB/Finance &IT AP/2016-17/4 dated: 05.08.2016 from the Sub Divisional Engineer (EB GOLD), o/O the GMTD, BSNL, Vijayawada.

The Heads of Departments under the administrative control of Finance Department have been provided office space at Anjaneya Towers, Ibrahimpatnam, Krishna District. For functioning of the HoDs, it is necessary to provide 100 Mbps (1:1) Internet Leased Line, Point to Point circuits and landline connections from the BSNL. Accordingly in the reference third read above, the Sub Divisional Engineer (EB GOLD), o/O the GMTD, BSNL, Vijayawada has furnished demand notice for an amount of Rs.40,73,826/- (Rupees forty lakh seventy three lakh eight hundred and twenty six only) towards the cost for laying 100 Mbps (1:1) Internet Leased Line, Point to Point circuits and landline connections.

2. Government after careful examination hereby accord sanction for an amount of Rs.40,73,826/- (Rupees forty lakh seventy three lakh eight hundred and twenty six only) towards the cost for laying 100 Mbps (1:1) Internet Leased Line, Point to Point circuits and landline connections to BSNL. The expenditure on the above shall be met from the budget provision under “2052 Secretariat General Services- MH.090 Secretariat-GH(11) Normal State Plan -SH(32) Comprehensive Financial Management System (CFMS)-310 Grants-in-Aid-312 Other Grants-in-Aid.”

3. The Finance (Claims) Department is requested to draw and credit the amount in favour of the Accounts Officer (Cash Receipts) through Account No.00000033574634484, MICR No.520002008, IFSC Code: SBIN0003723, State Bank of India, Machavaram Branch, Chuttu Gunta, Vijayawada under intimation to Finance (IT) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT.

To

The Finance (Claims) Department.

Copy to:

The Sub Divisional Engineer

(EB GOLD), o/O the GMTD, BSNL, Vijayawada.

The P.S to Spl.CS/Secy (Expr.)/Secy.B&IF)/Spl. Secy for information.

SF/SCs.